

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 87003 HACIENDA-LA PUENTE UNIFIED SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,961.29	8,370.78	0.00	0.00	0.00	19,332.07	0.00	0.00	19,332.07
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,146.84	6,985.19	0.00	0.00	0.00	16,132.03	0.00	22,802.64	38,934.67
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,660.28	2,031.55	0.00	0.00	0.00	4,691.83	2,478.98	6,505.81	13,676.62
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,768.41	\$17,387.52	\$0.00	\$0.00	\$0.00	\$40,155.93	\$2,478.98	\$29,308.45	\$71,943.36
ALLOCATED/DISTRIBUTED							0.00						40,155.93	2,478.98	29,308.45	71,943.36
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 87006 CO.SCH.SER.FUND HACIENDA-LA PUENTE																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH			SUB-ORDINATED	STATUTORY SUBTOTAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED			STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	463.07	353.66	0.00	0.00	0.00	816.73	0.00	0.00	816.73
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	386.46	295.09	0.00	0.00	0.00	681.55	0.00	963.36	1,644.91
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.38	85.82	0.00	0.00	0.00	198.20	104.74	274.87	577.81
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$961.91	\$734.57	\$0.00	\$0.00	\$0.00	\$1,696.48	\$104.74	\$1,238.23	\$3,039.45
ALLOCATED/DISTRIBUTED							0.00						1,696.48	104.74	1,238.23	3,039.45
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 87007 DEV.CTR.HDCPD.MINOR-HACI-LA PUENTE																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH							AB1290			\$33676 ANNUAL GROWTH			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.59	40.93	0.00	0.00	0.00	94.52	0.00	0.00	94.52
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.74	34.13	0.00	0.00	0.00	78.87	0.00	111.49	190.36
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.03	9.93	0.00	0.00	0.00	22.96	12.12	31.80	66.88
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.36	\$84.99	\$0.00	\$0.00	\$0.00	\$196.35	\$12.12	\$143.29	\$351.76
ALLOCATED/DISTRIBUTED							0.00						196.35	12.12	143.29	351.76
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00